

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LEE B. NELSON
DAWN M NELSON

CASE NO. 07 B 15116

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5719 SSN XXX-XX-1672

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/21/07 and confirmed on 11/06/07.
2. The case was dismissed after confirmation, 10/09/2008.
3. The Debtor paid a total of \$ 11462.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	23912.13	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	7625.00	589.29	3966.02
MARQUETTE CONSUMER FINAN	SECURED VEHIC	7451.81	570.37	4001.95
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ASPEN-S GOLD MASTERCARD	UNSECURED	859.06	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	809.39	.00	.00
CAPITAL ONE BANK	UNSECURED	847.49	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	1757.51	.00	.00
CASH STORE	UNSECURED	NOT FILED	.00	.00
CHECK PROCESSING BUREAU	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMPUTER FINANCE	UNSECURED	NOT FILED	.00	.00
CONSECO FINANCE	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1013.97	.00	.00
FOX VALLEY ORTHOPEDIC AS	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	995.97	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	447.21	.00	.00
SOUTH ELGIN CHIROPRACTIC	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
STRATFORD ORTHOPEDICS &	UNSECURED	NOT FILED	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	193.70	.00	.00

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JAMES M PHILBRICK	ADMINISTRATIV	500.00	.00	500.00
GMAC PAYMENT CENTER	UNSECURED	3672.84	.00	.00
CAPITAL ONE BANK	UNSECURED - C	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	2083.45	.00	.00
B REAL LLC	UNSECURED	2323.47	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	4311.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	38988.94	500.00	19315.06	.00	58804.00
PRINCIPAL PAID	7967.97	500.00	.00	.00	8467.97
INTEREST PAID	1159.66	.00	.00	.00	1159.66
TOTAL PAID	9127.63	500.00	.00	.00	9627.63
The Debtor's attorney, SPRINGER BROWN COVEY GAERTNER , was allowed \$					3500.00
and was paid \$ 2000.00 direct and \$ 1212.84 through the plan.					

The Trustee received \$ 621.53 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE